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FCC Mail Room

CC Docket No. 02-6
"Request for Review"

No. of Copies rec'd _____
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To Whom it may concern:

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I had previously submitted this appeal via USPS to USAC at the following address:

FCC Mail Room

Letter of Appeal
Schools and Libraries - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

I had mailed this on Friday, December 14th, 2012. It doesn't appear that USAC had ever received it. I also submitted it via online, since I had not heard back from USAC. It appears USAC only received the one I had submitted online. However, because I had already submitted the first one within 60 days, I didn't submit the second one in that time frame. Now, USAC denied my request for appeal (which was originally due to insufficient documentation) because of the time frame. I am sending this information to you with delivery confirmation. Please accept my request for review. Thank you!

A large, stylized handwritten signature in black ink, appearing to read 'Bryan Van Ruler'.

Bryan Van Ruler

651.414.9562

bryan@dakotaacademic.com



ST. PAUL CITY SCHOOL

preK-5
260 Edmund Avenue
St. Paul MN 55103
651 225 9177
fax 651 225 9722

6-8
643 Virginia Street
St. Paul MN 55103
651 225 9177
fax 651 487 7551

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December 13, 2012

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
P.O. Box 685
Parsippany, NJ, 07054-0685

Dear Sir or Madam:

I am writing on behalf of St. Paul City School, located at 260 Edmund Avenue, St. Paul, MN, to appeal a Funding Commitment Decision that appears to be erroneous. My appeal relates to the following:

Billed Entity Applicant Name: St. Paul City School
Funding Request Number: 2376484
Form 471 Application Number: 855208
Contact Name: Kao Lee
Contact Phone Number: 651-925-3088
Contact Fax Number: n/a
Contact Email: kao@stpaulcityschool.org

Billed Entity Applicant Name: St. Paul City School
Funding Request Number: 2376731
Form 471 Application Number: 855209
Contact Name: Kao Lee
Contact Phone Number: 651-925-3088
Contact Fax Number: n/a
Contact Email: kao@stpaulcityschool.org

The reason given for the above denials are "Insufficient Documentation". Unfortunately, Kao Lee, Media/IT Assistant, never received any requests for additional documentation. St. Paul City School respectfully requests that you reconsider and approve FRN 2376484 and 2376731.

In support of this appeal, I enclose the following:

Photocopy of denial letter - *never received for Internal connections*
Copies of Original 471's
Copies of Original Attachments for Denied FRNs

Thank you for your attention to this matter.

Kao Lee
St. Paul City School
St. Paul, MN

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October 10, 2012

LETTER OF AGENCY CONCERNING E-RATE

(Universal Service Support Mechanism for Schools and Libraries, 47 C.F.R. Part 54)

To whom it may concern:

Please be advised that the St. Paul City School has retained Bryan Van Ruler, Dakota Academic Consulting, Inc. to serve as its consultant to prepare and file E-rate forms and other documents on behalf of the School. The School authorizes Bonnie Overweg to communicate with vendors, the Fund Administrator (the Schools and Libraries Division of the Universal Service Administrative Company) and anyone else with whom the Consultant needs to confer in order to provide E-rate consulting services. Bryan Van Ruler is authorized to act on behalf of the School for any and all funding year programmatic requirements for FY2013.

Any inquiries concerning this Letter of Agency should be directed to Kao Lee, 651-487-3888.

By: Darcy Thasa

Title: Executive Director

Dated: 22 October 2012

USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

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TIME SENSITIVE MATERIAL

00472
Leonel Leon
iLeontech
1114 Farrington St.
St. Paul, MN 55117



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Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

October 30, 2012

Leonel Leon
iLeontech
1114 Farrington St.
St. Paul, MN 55117

Re: Service Provider Name: iLeontech
Service Provider Identification Number: 143035113

Thank you for participating in the Schools and Libraries Program (Program) for Funding Year 2012. This letter is your notification of our decision(s) regarding application funding requests that listed your company's Service Provider Identification Number (SPIN).

NEXT STEPS

- File Form 498, Service Provider Information Form, if appropriate
- File Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year
- Work with your customer to provide appropriate invoicing to USAC: Service Provider Invoice (Form 474) or Billed Entity Applicant Reimbursement (Form 472)

Please refer to the Funding Commitment Report(s) (Report) following this letter for specific funding request decisions and explanations. Each Report contains detailed information extracted from the applicant's Form 471. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

Once you have reviewed this letter, we urge you to contact your customers to establish any necessary arrangements regarding start of services, billing of discounts, and any other administrative details for implementation of discount services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules are eligible for these discounts.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the FCC.

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name, if different from appellant,
 - Applicant Billed Entity Number (BEN) and Service Provider Identification Number (SPIN),
 - Form 471 Application Number as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal.

Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: iLeontech
SPIN: 143035113
Funding Year: 2012

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Name of Billed Entity: ST PAUL CITY SCHOOL
Billed Entity Address: 260 EDMUND AVENUE
Billed Entity City: ST. PAUL
Billed Entity State: MN
Billed Entity Zip Code: 55103
Billed Entity Number: 220923
Contact Person's Name: Kao Lee
Preferred Mode of Contact: EMAIL
Contact Information: kao@stpaulcityschool.org
Form 471 Application Number: 855208
Funding Request Number: 2376484
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Site Identifier: 27 00142 02721
Form 470 Application Number: 588100001017370
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2012
Contract Expiration Date: 06/30/2013
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$36,000.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$36,000.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s):
make/model of equipment being maintained.

FCDL Date: 10/30/2012

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name: Bryan Van Ruler
Consultant Number (CRN): 16062227
Consultant Employer: Dakota Academic Consulting

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:
1213.471BM	855208 (To be assigned by administrator)

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
ST PAUL CITY SCHOOL

2 Funding Year 2012

3a Entity Number 220923

3b FCC Registration Number 0011941150

4a Street Address, P.O. Box, or Route Number
260 EDMUND AVENUE

City ST. PAUL State MN Zip Code 55103-

4b Telephone Number (651) 225-9177

4c Fax Number (651) 225-9722

5a Type of Application (check only one)

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- ☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)
- ☐ All public schools/districts in the state
- ☐ All non-public schools in the state
- ☐ All libraries in the state

5b Recipient(s) of Services:

- ☐ Private ☐ Public ☒ Charter
- ☐ Tribal ☐ Head Start ☐ State Agency

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Entity Number: 220923	Applicant's Form Identifier: 1213.471BM
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
Kao Lee

If the Contact Person's Street Address is the same as Item 4 above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
260 EDMUND AVENUE

City ST. PAUL State MN Zip Code 55103-

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

- ☐ 6c Telephone Number (651) 225 - 9177
- ☐ 6d Fax Number (651) 225 - 9722
- ☒ 6e E-Mail Address kao@stpaulcityschool.org
Re-enter E-mail Address kao@stpaulcityschool.org

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Bryan Van Ruler
 Name of Consultant's Employer Dakota Academic Consulting
 Consultant's Street Address 4608 S. WOODWIND LANE
 City SIOUX FALLS State SD Zip Code 57103
 Consultant's Telephone Number (651) 414-9562 Ext.
 Consultant's Fax Number (612) 424-8350
 Consultant's E-mail Address bryan@dakotaacademic.com
 Re-enter E-mail Address bryan@dakotaacademic.com
 Consultant Registration Number 16062227

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Entity Number: 220923	Applicant's Form Identifier: 1213.471BM
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools	Libraries
7a Number of students or patrons to be served	346	0
b Telephone service: Number of classrooms or rooms with phone service	36	0
c Direct connections to the Internet: Number of drops	64	0
d Number of classrooms or rooms with Internet access	36	0
e Number of computers or other devices with Internet access	130	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	2
	At or greater than 25 mbps and less than 50 mbps	0
	At or greater than 50 mbps and less than 100 mbps	0

Greater than 100 mbps	0	0
Block 3:		
8 [Reserved]		

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Entity Number: 220923	Applicant's Form Identifier: 1213.471BM
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 4: Discount Calculation WorksheetWorksheet
Page

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Admini:

School District or Library System Name:

School District or Library System En

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discou Mem Enti
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Conse
ST PAUL CITY SCHOOL	220923	U	332	315	94.880%	90	N	N	N	29880			

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	332									29880			
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.													
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													

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Entity Number: 220923	Applicant's Form Identifier: 1213.471BM
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.	Block 5, page 1 of 1 FRN 2376484 (to be assigned by administrator)
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal,	

~~FILE 05-2012~~

5/8

b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	32400	
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	3600	FEB 05 2013
d	Total budgeted amount allocated to resources not eligible for E-rate support	11400	FCC Mail Room
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	15000	
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.		

- 26** ☒ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☐ I certify that no technology plan is required by Commission rules.
- 27** ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28** ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29** ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 30** ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

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Entity Number: 220923	Applicant's Form Identifier: 1213.471BM
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 6: Certification and Signature (Continued)

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <input checked="" type="checkbox"/>	39	Date
40	Printed name of authorized person Kao Lee		
41	Title or position of authorized person Media/IT Assistant		
	<input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.		
42a	Street Address, P.O. Box, or Route Number 260 Edmund Avenue		
	City	St. Paul	
	State	MN	Zip Code 55103-

Entity Number: 220923		Applicant's Form Identifier: 1213.471BM	
Contact Person: Kao Lee		Contact Phone Number: (651) 225-9177	
42b	Telephone Number of authorized Person	Ext.	
	(651) 487-3888		
42c	Fax Number of Authorized Person		
	(651) 225-9722		
42d	E-mail Address of authorized Person		
	kao@stpaulcityschool.org		
	Re-enter E-mail Address kao@stpaulcityschool.org		
42e	Name of Authorized Person's Employer		
	St. Paul City School		

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NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset, [Close Print Preview](#) and or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer [Previous](#) en authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
 SLD-Form 471
 P.O. Box 7026
 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD Forms
 ATTN: SLD Form 471
 3833 Greenway Drive
 Lawrence, Kansas 66046
 (888) 203-8100

FCC Form 471 - (

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Item 21 Attachment				
Applicant:ST Paul City School Attachment:b1 Form 471 Application #:855208 FRN #:2376484 Billed Entity Number:220923 Provider:iLeontech Narrative Description:basic maintenance of internal connections				
Quantity	Product or Service Description	Unit Cost	Extended Pre-Discount Cost	
			Recurring	Non-Recurring
12	Basic maintenance of internal connections		3000	
		Total:	36000.00	
Additional Information:				

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Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:
1213.471IC	855209
	(To be assigned by administrator)

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
ST PAUL CITY SCHOOL

2 Funding Year 2012

3a Entity Number 220923

3b FCC Registration Number 0011941150

4a Street Address, P.O. Box, or Route Number
260 EDMUND AVENUE

City ST. PAUL State MN Zip Code 55103-

4b Telephone Number (651) 225-9177

4c Fax Number (651) 225-9722

5a Type of Application (check only one)

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- ☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)
- ☐ All public schools/districts in the state
- ☐ All non-public schools in the state
- ☐ All libraries in the state

5b Recipient(s) of Services:

- ☐ Private ☐ Public ☒ Charter
- ☐ Tribal ☐ Head Start ☐ State Agency

Entity Number: 220923	Applicant's Form Identifier: 1213.471IC
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
Kao Lee

If the Contact Person's Street Address is the same as Item 4 above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
260 EDMUND AVENUE

City ST. PAUL State MN Zip Code 55103-

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

- ☐ 6c Telephone Number (651) 225 - 9177
- ☐ 6d Fax Number (651) 225 - 9722
- ☒ 6e E-Mail Address kao@stpaulcityschool.org
- Re-enter E-mail Address kao@stpaulcityschool.org

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Bryan Van Ruler
 Name of Consultant's Employer Dakota Academic Consulting
 Consultant's Street Address 4608 S. WOODWIND LANE
 City SIOUX FALLS State SD Zip Code 57103
 Consultant's Telephone Number (651) 414-9562 Ext.
 Consultant's Fax Number (612) 424-8350
 Consultant's E-mail Address bryan@dakotaacademic.com
 Re-enter E-mail Address bryan@dakotaacademic.com
 Consultant Registration Number 16062227

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Entity Number: 220923	Applicant's Form Identifier: 1213.471IC
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools	Libraries
7a Number of students or patrons to be served	346	0
b Telephone service: Number of classrooms or rooms with phone service	36	0
c Direct connections to the Internet: Number of drops	64	0
d Number of classrooms or rooms with Internet access	36	0
e Number of computers or other devices with Internet access	130	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	2
	At or greater than 25 mbps and less than 50 mbps	0
	At or greater than 50 mbps and less than 100 mbps	0

Greater than 100 mbps	0	0
Block 3:		
8 [Reserved]		

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Entity Number: 220923	Applicant's Form Identifier: 1213.471IC
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 4: Discount Calculation WorksheetWorksheet
Page

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you are filing more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information on the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrative)

School District or Library System Name:

School District or Library System Entity

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s) P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount Member Entity
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consolidated
ST PAUL CITY SCHOOL	220923	U	332	315	94.880%	90	N	N	N	29880			

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.

LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.

CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.

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Entity Number: 220923		Applicant's Form Identifier: 1213.4711C	
Contact Person: Kao Lee		Contact Phone Number: (651) 225-9177	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2376731 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal,			

etc.), check this box and enter the original FRN in the space provided:

11 Category of Service (only ONE category should be checked)

PRIORITY 1	PRIORITY 2
<input type="checkbox"/> Telecommunications Service	<input checked="" type="checkbox"/> Internal Connections Other than Basic Maintenance
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections

12 Form 470 Application Number

588100001017370

13 SPIN – Service Provider Identification Number

143035469

14 Service Provider Name

Wasatch Software, Inc.

15a ☐ Check this box if this Funding Request is for non-contracted tarified or month-to-month services.**15b Contract Number**

N/A

15c ☐ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).**15d** ☐ Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:**16a Billing Account Number** (e.g., billed telephone number)

N/A

16b ☐ Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.**17 Allowable Vendor Selection/Contract Date** (mm/dd/yyyy)
(based on Form 470 filing)

03/06/2012

18 Contract Award Date (mm/dd/yyyy)

03/19/2012

19 Service Start Date (mm/dd/yyyy)

07/01/2012

20a Service End Date (mm/dd/yyyy)**Contract Expiration Date****20b** (mm/dd/yyyy)

06/30/2013

23 Calculations**A. Monthly charges** (total amount per month for service)

\$0.00

B. How much of the amount in A is ineligible?

\$0.00

C. Eligible monthly pre-discount amount (A minus B)

\$0.00

D. Number of months service provided in funding year

12

E. Annual pre-discount amount for eligible recurring charges

\$0.00

F. Annual non-recurring charges

\$22,014.22

G. How much of the amount in F is ineligible?

\$0.00

H. Annual eligible pre-discount amount for non-recurring charges (minus G)

\$22,014.22

I. Total funding year pre-discount amount (E + H)

\$22,014.22

J. Discount from Block 4 Worksheet

90.00

K. Funding Commitment Request (I x J)

\$19,812.80

21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment

You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You

Entity Number: 220923	Application Form: Block 4 Worksheet
Contract Number: 143035469	Attachment: 143035469

Block 5 Certification and Signature:**24** ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)**a** ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or**b** ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.**25** ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).**a** Total funding year pre-discount amount on this Form 471

(Add the entries from Items 23I on all Block 5 Discount Funding Requests.)

22014.22

b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	19812.8	Received & inspected
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	2201.42	FEB 05 2013
d	Total budgeted amount allocated to resources not eligible for E-rate support	12798.58	
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	15000	FCC Mail Room
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.		
26	<input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service. Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.		
27	<input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.		
28	<input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.		
29	<input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.		
30	<input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.		

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Entity Number: 220923	Applicant's Form Identifier: 1213.4711C
Contact Person: Kao Lee	Contact Phone Number: (651) 225-9177

Block 6: Certification and Signature (Continued)

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date
40 Printed name of authorized person Kao Lee	
41 Title or position of authorized person Media/IT Assistant	
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.	
42a Street Address, P.O. Box, or Route Number 260 Edmund Avenue	
City St. Paul	State MN Zip Code 55103-

Entity Number: 220923		Applicant's Form Identifier: 1213.471IC
Contact Person: Kao Lee		Contact Phone Number: (651) 225-9177

42b Telephone Number of authorized Person	Ext. (651) 487-3888	
42c Fax Number of Authorized Person	(651) 225-9722	
42d E-mail Address of authorized Person	kao@stpaulcityschool.org	
Re-enter E-mail Address	kao@stpaulcityschool.org	
42e Name of Authorized Person's Employer	St. Paul City School	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset, [Close Print Preview](#) and or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer [Previous](#) en authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. [Previous](#)

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
 SLD-Form 471
 P.O. Box 7026
 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD Forms
 ATTN: SLD Form 471
 3833 Greenway Drive
 Lawrence, Kansas 66046
 (888) 203-8100

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Item 21 Attachment

Applicant:ST Paul City School
Attachment:c1
Form 471 Application #:855209
FRN #:2376731
Billed Entity Number:220923
Provider:Wasatch Software
Narrative Description: internal connections

Quantity	Product or Service Description	Unit Cost	Extended Pre-Discount Cost	
			Recurring	Non-Recurring
1	internal connections			22014.22
		Total:		22014.22

Additional Information: